

Work Order ID 69019

Wednesday, April 27, 2011 10:39:54 AM



Page 1

Item ID: D2646	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Aft Cap					
Start Date: 4/27/2011	Start Qty: 4.00		Cust Item ID:		
Required Date: 4/28/2011	Req'd Qty: 4.00		Customer:		
Reference: REPAINT - Rework					

Approvals:	Process Plan: <u>mf</u>	Date: <u>11-04-27</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2646	Rev C

220	Spray Painting per QS1005 4.2	0.00							
	SprayPaint								
	Spray Painting								

Memo
PULL FROM STOCK D2646 B 62678 X 4
SCUFF LIGHTLY AND SPRAY PAINT
PRIME: B 117319
PAINT DELFLEET BLUE: B 115985
CLEAR DELFLEET BLUE: B 117113

mf 11-04-27

mf 11-04-27 (4)

230	QC14- Inspect Spray Paint	0.00							
	QC								
	Quality Control								

Memo

1 11-04-28

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Item ID: D2646

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Cap

Start Date: 4/27/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 4/28/2011 Req'd Qty: 4.00



Customer:

Reference: REPAINT

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

240

Identify as per dwg & Stock Location: FP-4

0.00



Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

x4 6 21 11/04/28

250

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/28

UMF
11-04-28

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Loc Transfer	D2646 / Aft Cap	Main Warehouse FP6		GOLD01		15.0000		12.0000		
					3/22/2011	-12.0000	62678	-12.0000		(\$150.18)
		Main Warehouse FP006		GOLD01		16.0000		12.0000		
					3/22/2011	54.0000	62678	54.0000		\$675.79
		Main Warehouse Return 2010		GOLD01		54.0000		54.0000		
					3/22/2011	-54.0000	62678	-54.0000		(\$675.79)
								0.0000		\$0.00
Physical Cnt Update	D2646 / Aft Cap	Main Warehouse FP006		LACE01		70.0000		66.0000		
					3/26/2011	-13.0000	62678	-9.0000 QC21		(\$112.63)
								-9.0000		(\$112.63)
PO Receipt	D2646P / Aft Cap	Main Warehouse MAT	PO12711	DESJ02		0.0000		0.0000		
					11/4/2010	60.0000	62678	60.0000		\$353.40
								60.0000		\$353.40
Rework	D2646 / Aft Cap	Main Warehouse FP006	69019	FAUT01		53.0000		53.0000		
					4/27/2011	-4.0000	62678	-4.0000		(\$50.06)
								-4.0000		(\$50.06)
WIP Receipt	D2646 / Aft Cap	Main Warehouse Return 2010	62678	GOLD01		0.0000		0.0000		
					11/19/2010	54.0000	62678	54.0000		\$675.79
		Main Warehouse FP6	62678	LACE01		5.0000		0.0000		
					1/6/2011	12.0000	62678	12.0000		\$150.18
								66.0000		\$825.97